

Bill of Voucher for Purchases
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 426

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				35,720	39

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$35,720 39

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Date 9-2

STATINTL

Differences _____

Amount verified; correct for _____

35,720 39

(Signature or initials) J. J. J.

Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved for \$ _____

By _____
Title _____

SIGN
ORIGINAL
ONLY

Title _____
Date 10/10/50

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

STATINTL

STATINTL

STATINTL

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____ } favor of payee named above.

Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120081-6

* When a voucher is prepared for a purchase, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and

Title _____

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Bureau Voucher for Purchases and
Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 426
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract A101 - System IV					
		Direct Costs Properly Chargeable to Contract A101 for the period 9/10/56 thru 9/16/56					
		Labor Week Ending September 16, 1956					
STATINTL		Overhead computed for Communications Division at interim rate of [REDACTED]					
STATINTL		Other Costs - per schedule attached JV #086123	1,736 32 ✓ 79 11 ✓			1,815 43 ✓	
		Total Labor, Overhead and Other Costs					
STATINTL		G & A expense computed at interim rate of [REDACTED]					
		Total Costs				\$ 35,720 39 ✓	

☐ SUMMARY INDIRECT POSTI
FOR NON-OPERATING DIVI

 OK 8773

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

TS PAID☐ CONSOLIDATED DISTRIBUTION REPORT☐ ADJUSTMENTS

W/E 9/16/56

DATE

PAGE

ING JOURNAL
SIONS

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT	
		ACCOUNT	M.J.O.	S. O.	WORK ORDER		
1		12700	5024	13		6158	-
						6158	*
						6158	*
						6158	*
11670	5	12700	5024	13		7425	-
						7425	*
						7425	*
						7425	*
		12700	5024	16		750	-
						750	*
						750	*
						750	*
11031	5	12700	5024	16		23500	-
						23500	*
						23500	*
						23500	*
9972	5	12700	5024	25		3775	-
						3775	*
						3775	*
						3775	*
11673	5	12700	5024	28		19900	-
11553	5	12700	5024	28		61690	*
						21384	*
						102974	*
						102974	*
						102974	*
10924	5	12700	5024	35		29050	-
						29050	*
						29050	*
						29050	*
					Total of 1	173632	✓
					JR# 086123	7911	
					Total	\$ 181543	✓